DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 09/27/2006

Provider Inspection Summary

For the period 08/01/2003 to 07/31/2006 Adult Day Care Facility STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: MELCHER MANOR (0009647)

Address: W11860 3RD STREET, LEOPOLIS, WI 54948

License Status: REGULAR

Licensed/Certified/Registered 08/01/2002

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey H	listory
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Survey ID: 0097123 End Date: 05/17/2006 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009563 Served 06/08/2006

Deficiencies Cited Subject Area Subject Area Subject Area Corrected

88.04(5)(a) TRAINING-15 HOURS WITHIN 6 MONTHS

Survey ID: 0093254 End Date: 08/19/2004 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009324 Served 09/07/2004

		<u>Compliance</u>	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	05/24/2006	Yes
88.04(2)(f)	CONDITION WHICH REPRESENTS RISK OR HARM	05/24/2006	Yes
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	05/24/2006	No
88.04(5)(b)	TRAINING-8 HOURS ANNUALLY	05/24/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 06/06/2006 SOD #10009563 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

Date: 09/02/2004 SOD #10009324 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

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